

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of 100 Numbers of Towels for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 718

Dated: 13-06-2008.

Read the following:

1. G.O. Rt.No.148, F&P (Admin.I.TFR) Deptt, dt. 21.10.2000.
2. Govt. Lr. No.5289/OP.I/A2/2008-1, dt. 28-04-2008 of Agri & Coop Dept.
3. Govt. Lr. No.5289/OP.I/A2/2008-2, dt. 05-05-2008 of Agri & Coop Deptt.
4. From the M/s.S.V.Traders, Hyd., Bill No.13, dated:08-05-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.29,700/- (Rupees Twenty nine thousand seven hundred only) to M/s. S.V.Traders, Hyderabad (who is quoted lowest quotation) towards cost of 100 numbers of Towels (i.e., 10 Nos. of Deluxe supreme and 90 Nos.of Best quality) for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.29,700/- in favour of M/s. S.V.Traders, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR

SPECIAL SECRETARY TO GOVERNMENT

To

M/s. S.V.Traders, MIGH, Block – 8,

Flat 2, Vth Phase, K.P.H.B, Hyd.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// Forwarded by Order //

SECTION OFFICER.